

Purchase Order Receipt Listing

Wednesday, September 28, 2016 11:27:14 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO33775 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]



935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Tél.: 514 336-4248
Fax: 514 336-4246
Tél.: 1 800 867-4248
Fax: 1 866 456-4242

Montreal

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

DISTRIBUTEURS
STEEL AND STEEL
METAL DISTRIBUTION

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR P.O. N°	033775	VEND. / SALESM.	JB	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMES / TERMS	NET 30 JOURS	TERR.	28	REMARQUES / REMARKS		PAGE N°	001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	POUR PRICE	PAR PER	MONTANT AMOUNT
PSS48246	2		S.S. 304 2B 24 JA 48 X 96 2 X 4' X 8' HEAT: 954213	67.20			
				POIDS TOTAL TOTAL WEIGHT	67		

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT SOUS LA PROPRIÉTÉ DE DART CAMP I INC. JUSQU'À PRÉSENT PARLEMENT COMPLET
FACILITÉ - LES DISQUES DE PERTE OU D'USURE SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. - L'ACHETEUR S'ENGAGE À REMPLIR LES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT LA DÉCLARATION D'ÊTRE LE PROPRIÉTAIRE DU MATÉRIEL ET D'ÊTRE EN
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT LA DÉCLARATION D'ÊTRE LE PROPRIÉTAIRE DU MATÉRIEL ET D'ÊTRE EN OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNANT LA DÉCLARATION D'ÊTRE LE PROPRIÉTAIRE DU MATÉRIEL ET D'ÊTRE EN
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CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF DART CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. - ALL
LIFT MATERIALS ARE AT THE BUYER'S RISK. - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. - THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER HEREBY
2% PER MONTH OR 24% PER ANNUM ON ALL PAID DUE ACCOUNTS OVER 30 DAYS. - ANY RESULT IN DEFECT WITH THE CONTRACT WILL LEAD TO
PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE IMPROVEMENT OF THE GOODS SOLD. -
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. - ANY MISMANAGEMENT THAT MAY BE THE RESULT OF THE GOODS CUT OR UNOBTAINED
CANNOT BE RETURNED. - ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTORING CHARGE.

PRÉPARÉ PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME
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MARCHANDISE REÇUE EN BONNE CONDITION	REÇU PAR / RECEIVED BY	DATE
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SOUSS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.	TOTAL
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N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8260 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

66821 FAL 34112

325 rue Avro
Pointe-Claire, QC, Canada, H9R 5W3
Téléphone (514) 697-5120
Fac-simile (514) 694-8310

sapa:

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : **LES ACIERS TRANSBEC (1997) LTEE.**

Adresse / Address : **4054 BOUL LE CORBUSIER # 201
LAVAL, QC
H7L5R2**

commande Sapa / Sapa order # : **5110255**

bon de commande / Purchase order # : **OU-44748**

de matrice / Die # : **M8 14477** Description : **1 1/2" X 3/4" FLAT BAR**

Alliage & trempage / Alloy & temper : **6061 T6** Longueur / Length : **6097 mm**

Contrôle / Control # : **56857-1**

Coulée / Cast # : **64538**

Dureté Rockwell E / Min. requis / Max. permis /
Rockwell E hardness : **96 HRE** Min. required : **88 HRE** Max. permitted : **100 HRE**

Composition chimique typique / Typical chemical composition :

	Si	Pb	Cu	Mn	Mg	Cr	In	Ti
6063	0,28 - 0,60	0,13 - 0,25	0,10 Max	0,10 Max	0,35 - 0,73	0,10 Max	0,05 Max	0,05 Max
6066	0,68 - 0,72	0,15 - 0,27	0,04 - 0,08	0,06 - 0,08	0,48 - 0,52	0,03 Max	0,05 Max	0,03 Max
6066A	0,65 - 0,75	0,15 - 0,27	0,15 Max	0,20 - 0,30	0,45 - 0,55	0,10 Max	0,05 Max	0,05 Max
6061	0,50 - 0,76	0,13 - 0,29	0,15 - 0,28	0,10 Max	0,80 - 1,00	0,04 - 0,14	0,08 Max	0,05 Max
6341	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,50 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-14 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-14 except for section 8.2 (number of specimen) .

Sincèrement vôtre, date : 2015-11-19
Yours truly,



Gilles Pelletier
Technicien de la qualité
Quality technician

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304S2464
 DATE: 16-10-03

PO / BATCH NO.: 33775 / M135780

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 2 x 4x8
 QUANTITY INSPECTED: 2 x 4x8
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 246a
 THICKNESS RECEIVED: 246a
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	Heat # 954213
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>OCT 03 2016</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0.750x1.500
 DATE: 16-10-05

PO / BATCH NO: 33775/M135780

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 40'
 QUANTITY INSPECTED: 40'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 750x1.500
 THICKNESS RECEIVED: 750x1.500
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JAS 38</u> DATE: <u>OCT 05 2016</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33775**

Purchase Order Date 9/27/2016

PO Print Date 9/27/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

SEP 27 2016

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	9/29/2016 Yes 9/29/2016		40.00 f	\$3.60	\$144.15
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							

Line Total: \$144.15

2	M304S24GA	304/316 .025 Sheet	9/29/2016 Yes 9/29/2016		64.00 sf	\$3.07	\$196.19
MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240							

Line Total: \$196.19

Note:

9/27/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33775**

Purchase Order Date 9/27/2016

PO Print Date 9/27/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M4130NR0.750	4130 steel RD bar .750"	9/29/2016	12.00	\$20.75	\$249.00
			Yes	f		
			9/29/2016			

MATERIAL: AISI 4130N ROUND BAR AS PER
MIL-S-6758 OR AMS 6348/6370/6528

Line Total: **\$249.00**

4	71401-45	procurement quality clauses	9/29/2016	1.00	\$0.00	\$0.00
			No			
			9/29/2016			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: **\$0.00**

PO Total: **\$589.34**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/27/2016